

Date: Thursday, 8/23/2007 11:52:26 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: VALVE ASSEMBLY (1/4")
Job Number	: 34235		
Estimate Number	: 10962		
P.O. Number	: <i>N/A</i>	Part Number	: D20014
This Issue	: 8/23/2007 S.O. No. : <i>N/A</i>	Drawing Number	: D2001 REV C
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <i>N/A</i> Type : PURCHASED PARTS	Drawing Revision	: C
Previous Run	: 32197	Material	: <i>N/A</i>
Written By	: <i>[Signature]</i>	Due Date	: 9/3/2007 Qty: 8 Um: Each
Checked & Approved By	: <i>[Signature]</i>		
Comment	: Est. A 04.07.06 New Issue KJ/RF		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: *4453*

P/N: 76-101-32 (1/4 NPT)

Possible Supplier: Flo-Control Inc.

Material release note is required

C207/08/24
(8)

2.0	7610132	VALVE
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)
 VALVE

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

07/09/04 *(8)*

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

07/09/04 *(8)*

5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1

Remove existing ID numbers and replace with Dart P/N & B/N

Do Not Remove HANDLES

SRB 07/09/04 *(8)*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: 12 Date: 01/09/05
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 8/23/2007 11:52:26 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: VALVE ASSEMBLY (1/4")

Job Number: 34235

Part Number: D20014

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

En 27/09/04 (8)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

Per 1/5 (8)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

27/09/05 (8)

Job Completion



27/09/05

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

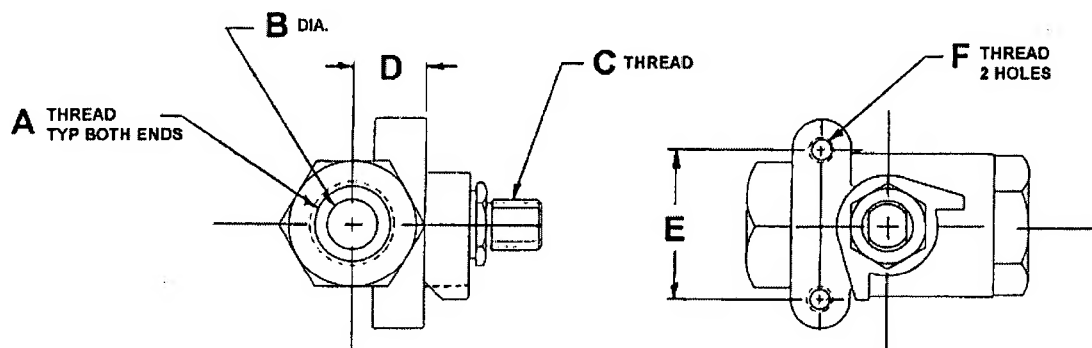
NOTE: Date & initial all entries



DESIGN 	DRAWN BY 	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 	APPROVED 	DRAWING NO. D2001	REV. C SHEET 1 OF 1
DATE 04.07.06		TITLE VALVE ASSEMBLY	SCALE NTS
-	90.04.02	NEW ISSUE	
A	92.05.12	-043 ADDED	
B	96.04.10	DART P/N CHG,041-6,042-12,ADD -16	
C	04.07.06	ADD D2001-4	

RELEASED
04.07.09

SPECIFICATION CONTROL DRAWING



Dart P/N	Apollo P/N	A	B	C	D	E	F
D2001-4	76-101-32	1/4 NPT	0.370	3/8-24 NF	0.56	1.120	10-24 UNC
D2001-6	76-102-01	3/8 NPT	0.370	3/8-24 NF	0.56	1.120	10-24 UNC
D2001-8	76-103-01	1/2 NPT	0.500	3/8-24 NF	0.60	1.120	10-24 UNC
D2001-12	76-104-01	3/4 NPT	0.680	7/16-20 NF	0.79	1.370	10-24 UNC
D2001-16	76-105-01	1 NPT	0.870	7/16-20	0.99	1.370	10-24 UNC

NOTES:

- 1) POSSIBLE SUPPLIER: FLO-CONTROL INC. OR APOLLO VALVE DIVISION
- 2) DISCARD HANDLE AND ATTACHING NUT, EXCEPT FOR D2001-4
- 3) CHECK DIMENSION SHOWN ON THIS DRAWING
- 4) REFERENCE INFORMATION:

MATERIAL: 316 STAINLESS STEEL
INVESTMENT CAST COMPONENTS
MEETS NACE-MR-01-75
MEETS WW-V-35C TYPE II, COMP SS, STYLE 3
PRESSURE RATING: 2000 PSI @ 100°F
150 PSI @ 400°F

- 5) IDENTIFY WITH DART P/N & B/N USING FINE POINT PERMANENT INK MARKER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 34235

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Manufactured by Conbraco Ind. Inc.
P. O. Box 125 Pageland S.C. 29728
Phone: [843] 672-6161
Fax: [843] 672-1566

Certificate of Compliance

Customer: **FLO-CONTROL INC**

Date: **8/28/2007**

CII Order#: **C 240529**

PO#: **58806**

Part #:	Qty.	Description:
7610132A	8	BV, 1/4"NPT, SS, SS TEE HNDL
7610301A	6	BV, 1/2"NPT, SS

Handwritten signature: J. Higdon

This is to certify that the above materials comply with the requirements of the applicable purchase order and the codes and ratings shown in our published catalog of the "Apollo" valves, manufactured by Conbraco Industries Inc. or other specifications as noted above. All products are manufactured, tested and assembled in the United States of America. All products have met or exceed the inspection process.

Respectfully,

Handwritten signature: John F. Higdon

John F. Higdon
Corporate Quality Assurance Manager

PQA049

DART

Purchase Order

Date	Page
Aug 24, 2007	1
Purchase Order Number PO00004453	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED
6/27/07

Vendor Address:

Flo-Control Inc.
80 Center Rd.
Cartersville, GA 30121
Phone: (770) 382-0006
Fax: (770) 382-0161

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VU-FL0001	Aug 24, 2007	N30	Fedex	Aug 31, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
✓ 8.0000	7610132	VALVE	8/31/2007	No	40.700000	Each	325.60
✓ 7610301		Comments: P/N: 76-101-32 (1/4 NPT) AS PER DWG D2001 REV. C					

Comments:**Tax Summary:**

Entered By: CLAVOIE

Approved By: W

Less:	
included tax	0.00
Subtotal	325.60
Total tax	0.00
Total purchase order in	
USD Dollars	325.60

Aerospace Ltd

Aerospace Ltd
 0 Aberdeen St
 Hawksbury, Ontario K6A 1K7
 Phone: (613) 632-3336
 Fax: (613) 632-4443

Receiving Slip

Date Aug 9, 2007	Page 1
Receipt Number RCP00005317	

Purchase From:

Flo-Control Inc.
 80 Center Rd.
 Cartersville, GA 30121

Ship To:

Main Finished Goods Location
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VU-FL0001	PO00004278

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	7610132	VALVE FEDEX ACCT # 15179324-0 PLEASE SHIP ASAP P/N 76-101-32 (1/4 NPT) PER DRWG D2001 REV.C B/N32197	10.0000	Each	41.200000	412.00	Aug 09, 2007
REFERENCE ONLY							

Comments:

DART

Purchase Order

Date Aug 24, 2007	Page 1
Purchase Order Number PO00004453	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

REVISED

FAKED
(607/85)

Vendor Address:

Flo-Control Inc.
80 Center Rd.
Cartersville, GA 30121
Phone: (770) 382-0006
Fax: (770) 382-0161

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VU-FL0001	Aug 24, 2007	N30	Fedex	Aug 31, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
8.0000	7610132	VALVE Comments: P/N: 76-101-32 (1/4 NPT) AS PER DWG D2001 REV. C	8/31/2007	No	40.00000	Each	320.00
6.0000	7610301	VALVE Comments: AS PER DWG D2001 REV. C P/N: 76-10301 VALVE 0.5"	8/31/2007	No	42.619897	Each	255.72

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

Comments:

Tax Summary:

Less:
included tax

Subtotal

Total tax

Total purchase order in

USD Dollars

Entered By: CLAVOIE

Approved By:

~~0.00~~

~~610.00~~

~~0.00~~

~~610.00~~

Conbraco Industries, Inc.
701 Matthews Mint Hill Rd.
Matthews, NC 28105
(704) 847-9191



Page: 1

Plt(s) STC Pcs

Sold to: FLO-CONTROL INC 80 CENTER RD CARTERSVILLE UNITED STATES GA 30121		Ship To: DART AEROSPACE MAIN FINISHED GOODS LOC 1270 ADEBREEN ST HAWKSURRY UNITED STATES ON K6A1K7		** ORIGINAL ** Pieces: 1 Weight: 10.48 PPD/COL: C Packed By: BARBARAA Pack Date: 8/31/07 Shipped By: TAYLORH Ship Date: 8/31/07 PRO# ASN#		
Customer Number: 01004667	Customer Order: 58806	Order Number: C240529	Date Received: 8/28/07	Salesman: 4	Ship Via/Instructions: FE01 FDX ACCT# 15179324-0	
Line Number	Part Number	Part Description	Quantity Ordered	Quantity Shipped	Unit	Customer Part Number / Comments
1000	7610132A	CONTACT PO# P00004453 AT PHONE: SHIP FE01(2ND DAY AIR) PER EMAIL FROM CATHY S. BV, 1/4"NPT, SS, SS TEE HNDL	8	8	EA	
1049	CERTIF01	CERTIFICATE OF COMPLIANCE	1	0	EA	Certificate of Compliance N/C
2000	7610301A	BV, 1/2"NPT, SS	6	6	EA	
2049	CERTIF01	CERTIFICATE OF COMPLIANCE SHIPPING LOCATION: Pageland Distribution Center	1	0	EA	Certificate of Compliance N/C

PACKING SLIP